

BOOKWALK	Category	Vendor	Amount	Description
-----------------	----------	--------	--------	-------------

(estimated budget of \$6,500,000)

DESIGN

KIMLEY-HORN ASSOCIATES IN 402,105.58 (Desc: CONSULTING SERVICES)

DESIGN SUB-TOTAL: **402,105.58**

MISCELLANEOUS

BH MEDIA GROUP INC 158.82 (Desc: 05062019-06022019)

MISCELLANEOUS SUB-TOTAL: **158.82**

BOOKWALK PROJECT TOTAL: **402,264.40** (expenditures through June 2020)